

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Natural Calamities – Flood Relief Operations during September – October, 2009 – Payment of Rs.1,57,47,666/- to the Director of Accounts, Air Head Quarters, New Delhi – Orders – Issued.

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Revenue (D.M.1) Department

G.O.Rt.No. 59

Dated:16 -02-2010

Read the following:

1. From the Dy. Dir Accts. Air Headquarters, Directorate of Accounts.  
New Delhi, No.Air HQ/26001/SG-Andhra/4-5/Accts., dated.27.10.2009.
2. From the Dy. Dir Accts. Air Headquarters, Directorate of Accounts.  
New Delhi, No.Air HQ/26001/SG-Andhra/7-8/Accts., dated.16.11.2009.
3. From the Dy. Dir Accts. Air Headquarters, Directorate of Accounts.  
New Delhi, No.Air HQ/26001/SG-Andhra/6/Accts., dated.27.10.2009.

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ORDER:

In the references read above, the Deputy Director of Accounts, Air Headquarters, Directorate of Accounts, New Delhi has furnished bills in triplicate in three spells to General Administration (SC.B) Department and in-turn they have forwarded the same to this Department for payment. The details are given below:

Sl. No.	Bill No.& Date	Amount (Rs.)
1	SG-Andhra /5, 22.10.2009	51,66,667.00
2	SG-Andhra /6, 22.10.2009	26,17,333.00
3	SG-Andhra /7, 4.11.2009	2,12,333.00
4	SG-Andhra/8, 9.11.2009	77,51,333.00
	TOTAL	1,57,47,666.00

2. Further it was requested to forward the payment of the bills by crossed cheque/bank draft drawn in favour of Controller of Defence Accounts (AF) RK Puram, New Delhi.

3. Government after careful examination of the matter hereby accord sanction for payment of Rs.1,57,47,666/- (Rupees One crore fifty seven lakhs forty seven thousand six hundred and sixty six only) towards payment of bills for Flood Relief Operations during September – October, 2009 through a demand draft/cheque in favour of Controller of Defence Accounts (AF) RK Puram, New Delhi.

4. The Expenditure sanctioned in Para (3) above shall be debited to the following Head of Account:

MJH	2245	Relief on account of Natural Calamities
SMJH	02	Floods, cyclones etc.
MH	800	Other Expenditure
SH	80	Other Expenditure
	310	Grants-in-aid,
	312	Other Grants-in-aid

5. The expenditure sanctioned in para (3) above is sanctioned in relaxation of Treasury Control Order and Quarterly regulation Orders.

6. The Revenue (DM.IV) Department shall draw the amount sanctioned in para (3) above and arrange for payment to Controller of Defence Accounts(AF), RK Puram, New Delhi.

7. This order issues with the concurrence of Finance (Expr. Revenue) Department vide their U.O.No.34514/481/A2/Exp.Rev/2009, dt.28.1.2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT  
& EX-OFFICIO PRL. SECRETARY TO GOVT.**

To  
The Controller of Defence Accounts (AF) R.K.Puram, New Delhi.

Copy to:

The Asst. Secretary to Govt., Revenue (DM) Dept.,- for necessary action (along with bills in original)

The Accountant General, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.

The Revenue (DM.IV) Deptt.,

The Fin. (Exp. Rev.) Department.

The Director of Local Fund Audit, A.P., Hyderabad.

The Accounts Officer, Revenue (DM) Deptt.,

The G.A. (SC.B.) Deptt. W.r. t their U.O.Note No.41/SC.B/A.1/2009-2,  
dt.17-11-2009

SC/SG.

// Forwarded: By Order //

SECTION OFFICER